

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Cellular Phone – Bill Payment of Rs.1,149/- towards Monthly rental and other Charges on cell phone No.**9848019046** being used by the Special Chief Secretary to Government, Planning Department for the period from 24-12-2008 to 23-01-2009 - Sanctioned –Orders-Issued.

PLANNING (OP.II) DEPARTMNT

G.O.Rt.No. 111.

Dated:02-02 -2009.

Read the following:-

1. Circulr Memo No.741/IT&C/2003, Dt13.11.2003.
2. From IDEA Cellulr Ltd., K.L.K.Estate, Hyderabad,
Invoice No.090100325411, dt.24.01.2009.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,149/- (Rupees One thousand one hundred and forty nine only) for payment to IDEA Cellular Limited, Hyderabad towards the Monthly rental and other charges for the Cell Phone No. **9848019046** used by the Special Chief Secretary to Government, Planning Department for the period from 24.12.2008 to 23.01.2009.

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH(07) Planning Department – 130 – Office Expenses – 131 – Service postage, Telegram and Telephone charges.

3. The Assistant Secretary to Government, Planning (XII) Department shall draw the cheque for the amount sanctioned in para one above in favour of IDEA CELLULAR LIMITED, Hyderabad. A/c No.1.10681817.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

T.SUDHAKAR
ADDITIONAL SECRETARY TO GOVT. (FAC)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
The IDEA Cellular Limited,
K.L.K.Estate, Fathemaidan Road, Hyderabad.
Copy to the Planning (XII) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

./FORWARDED::BY ORDER//

SECTION OFFICER